UNITED STATES PATENT AND TRADEMARK OFFICE

Appellant: William A. Welsh

Serial No.: 10/685,215

Filed: October 14, 2003

Group Art Unit: 3682

Examiner: Johnson, Vicky A.

Title: ACTIVE FORCE GENERATION SYSTEM FOR MINIMIZING

VIBRATION IN A ROTATING SYSTEM

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

REQUEST FOR REFUND

Dear Sir:

Applicant requests a refund of \$312 to Deposit Account No. 192189. In support of this request, Applicant submits the following:

- 1. On September 30, 2009, Applicant electronically filed an amendment and RCE. Fees in the amount of \$810 and \$312 were charged to Deposit Account No. 192189. See attached October 2009 deposit account statement.
- 2. On November 4, 2009, the Commissioner charged \$312 for additional claims to Deposit Account No. 192189. See attached November 2009 deposit account statement. This \$312 is a duplicate charge.

3. Applicant requests that \$312 be credited to Deposit Account No. 192189.

Respectfully submitted,

CARLSON, GASKEY & OLDS, P.C.

/David L. Wisz/_

DAVID L. WISZ

Registration No. 46,350 Attorneys for Applicant 400 West Maple, Suite 350 Birmingham, Michigan 48009

Dated: January 21, 2010 (248) 988-8360





Deposit Account Statement

Requested Statement Month:

October 2009

Deposit Account Number:

192189

Name:

SIKORSKY AIRCRAFT COPORATION

Attention:

SEAN W. OBRIEN

Street Address 1:

6900 MAIN STREET

Street Address 2:

P.O. BOX 9729

City:

STRATFORD

State:

CT

Zip:

066159129

Country:

UNITED STATES

	DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
	10/01	3784	10685215	67008-156PUS1;5691	1801	\$810.00	\$17,060.00
*	10/01	3782	10685215	67008-156PUS1;5691	1202	\$312.00	\$16,748.00
<i>/</i> ^	10/08	13	12373537	67008-181PUS1;PA2054USAA	1615	\$52.00	\$16,696.00
	10/14	229	11493052	67008-126; 5782	1402	\$540.00	\$16,156.00
	10/14	14246	11299159	67008-199PUS1	1202	\$260.00	\$15,896.00
	10/14	14247	11299159	67008-199PUS1	1201	\$220.00	\$15,676.00
	10/16	10263	0263128	SA-0002-US	7205	\$100.00	\$15,576.00
	10/16	10264	0263128	SA-0002-US	7201	\$400.00	\$15,176.00
	10/22	1	11624754	67008-168PUS1;3057	1201	\$220.00	\$14,956.00
	10/23	13856	61254319	PA-0006814-US	1005	\$220.00	\$14,736.00
	10/26	4	12522268	PA0002493US;67008169PUS1	1615	-\$52.00	\$14,788.00
	10/27	2123	PCT/US09/62027	PA08196WOAA;67008-236PCT2	1710	\$1,006.00	\$13,782.00
	10/27	2122	PCT/US09/62027	PA08196WOAA;67008-236PCT2	1709	\$729.00	\$13,053.00
	10/27	2121	PCT/US09/62027	PA08196WOAA;67008-236PCT2	1601	\$240.00	\$12,813.00
	10/27	12828	11845181	67008-128PUS2;5823-US-AA	1504	\$300.00	\$12,513.00
	10/27	12822	11845181	67008-128PUS2;5823-US-AA	1501	\$1,510.00	\$11,003.00
	10/28	13367	61255547	PA-0011121-US	1005	\$220.00	\$10,783.00
	10/29	2346	12607460	PA5823USAB;67008-128PUS3	1111	\$540.00	\$10,243.00
	10/29	2347	12607460	PA5823USAB;67008-128PUS3	1311	\$220.00	\$10,023.00
	10/29	2345	12607460	PA5823USAB;67008-128PUS3	1011	\$330.00	\$9,693.00
	10/29	1	11536696	67008-209PUS1; 3060	2252	-\$245.00	\$9,938.00
			BALANCE	CHARGES	REPLENISH		
			\$17,870.00	\$8,229.00	\$297.00	\$9,938.00	





Deposit Account Statement

Requested Statement Month:

November 2009

Deposit Account Number:

192189

Name:

SIKORSKY AIRCRAFT COPORATION

Attention:

SEAN W. OBRIEN

Street Address 1:

6900 MAIN STREET

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066159129

Country:

UNITED STATES

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	DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
	11/03		12280691	67008-165PUS1;1966USAA	1615	-\$200.00	\$10,138.00
*(11/04	5	10685215	67008-156PUS1;5691	1202	\$312.00	\$9,826.00
<i>/</i> 11 -	11/13	2261	61260565	U09-0001US	1005	\$220.00	\$9,606.00
	11/18	10278	11624754	67008-168PUS1;3057	1401	\$540.00	\$9,066.00
	11/18	10356	11356406	67008-134; S-5835	1401	\$540.00	\$8,526.00
	11/19	77	PAYMENT		9203	-\$12,130.00	\$20,656.00
	11/20	578	12046768	67008-216PUS1;1979	1501	\$1,510.00	\$19,146.00
	11/20	579	12046768	67008-216PUS1;1979	1504	\$300.00	\$18,846.00
	11/20	7	10685215	67008-156PUS1;5691	1202	\$624.00	\$18,222.00
	11/20	8	11807368	2201	2201	\$220.00	\$18,002.00
	11/20	13928	11627491	67008-170PUS1;5741	1401	\$540.00	\$17,462.00
	11/23	1711	61263076	PA-0011386-US	1005	\$220.00	\$17,242.00
	11/24	20884	11536128	67008-200PUS1	1401		\$16,702.00
			START	SUM OF	SUM OF	END	

START SUM OF BALANCE CHARGES \$9,938.00 \$5,566.00

SUM OF END REPLENISH BALANCE \$12,330.00 \$16,702.00

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